

 <p><b>Financial Assistance Award</b></p> <p><b>DENALI COMMISSION</b>          510 L Street, Suite 410          Anchorage, Alaska 99501          (907) 271-1414 (phone)          (907) 271-1415 (fax)          www.denali.gov</p>		<b>Award Number</b>	00387-02		
		<b>Award Title</b>	Stevens Village Access Road Reconnaissance Engineering-Close Out		
		<b>Performance Period</b>	April 1, 2008 through October 1, 2010		
		<b>Recipient Organization &amp; Address</b>			
<b>Authority</b> 112 Stat 1854	<b>CFDA Number</b> 90.100	Western Federal Land Highway Division (WFLHD) 610 E 5th St Vancouver, WA 98661-3801  <b>Phone:</b> (360) 619-7931 <b>Recipient DUNS #</b> 92-833-8219 <b>TIN #</b> 530204534			
<b>Denali Commission Finance Officer Certification</b>		Ms. Jennifer Price 10/25/2010			
<b>Cost Share Distribution Table</b>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	(\$353,071.00)		\$500,000.00		\$146,929.00
State of AK GF	(\$30,565.00)		\$45,150.00		\$14,585.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
<b>Total</b>	(\$383,636.00)	\$0.00	\$545,150.00	\$0.00	\$161,514.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
<p><b>AWARD CLOSEOUT AND DE-OBLIGATION OF FUNDING</b></p> <p>This amendment is to programmatically and financially close out this award. The award came in under budget and funding in the amount of \$383,635.64 is reduced on this award for close out in the Denali Commission Project Database per the close out report. The funding source FY07 FHWA 1960 is reduced by \$353,070.38 and State of Alaska funding is reduced by \$30,565.26.</p> <p>In GrantSolutions the funding is reduced by \$383,636.00 because GrantSolutions does not accept the cents on their documents.</p>					
<b>Signature of Authorized Official - Denali Commission</b>		<b>Typed Name and Title</b>		<b>Date</b>	
Electronically Signed		Mr. Joel Neimeyer Federal Co-Chair		10/25/2010	